

-25X1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO First National Bank of Boston (ITEK Corporation)
(Payee)

Boston, Massachusetts
(Address)

PAID BY

Contract No. **BB-450**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 6647 (Orig. Inv. Att) 6607 (Orig. Inv. Att)				\$507,595.00 7,281.60
TOTAL						\$514,876.60

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

that
ment.

6 AUG
1962

(Date)

cting Officer)

RM

nal)

STAT

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Encl #1



INVOICE
Itek Corporation
Waltham 54, Massachusetts

05A-0522-62
COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 7/5/62**INVOICE NO.** 6647

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

Contract Item 2 (16 of 16)

1 @ \$507,595.00

\$507,595.00

JUL 23 3 03 PM

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified) is effective and covers this invoice which is to be paid directly to the assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY

STAT



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Encl # 6
 OSA-0320-62
 COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 6/18/62**INVOICE NO.** 6607**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

Contract Item 4H

6 @ \$1,213.60 =

\$7,281.60

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified) is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

STAT

BY.

Jul 9 3 15 PM '62